

Schedule D: Incurred Indebtedness

Sch-D

Johnson for Iowa	Status:	Filed
Committee Type: State Senate	Statutory Due Date	7/19/2016
County: Buchanan	Adjusted Due Date	
District: 32	Filed Date	7/14/2016 7:42:07 PM
Committee Code: 2159	Postmark Date	
Political Party: Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
11/2/2015	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Postage, Shipping, Delivery Charged to personal CapitalOne Visa account. Independence Post Office Postage for 1st Friends & Family Fund Raiser letter.	\$392.00
11/5/2015	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Office Supplies Paid Cash Senate Office Expense	\$3.20
1/20/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Office Supplies Charged to Personal CapitalOne Visa Walmart 2 Storage Containers (2 @ \$5.87 + \$.82 tax = \$12.56) Sharpie Pens (1 @ \$3.97 + \$.28 tax = \$4.25)	\$16.81
1/21/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement Charged to Personal CapitalOne Visa Buchanan County Republican Meeting Pizza Ranch - Meals (2 x \$9.00 = 18.00 + \$1.26 tax = \$19.26 total)	\$19.26
1/23/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement Paid Cash Waverly Door Knocking Casey's General Store Lunch (2 Pizza Slice @ \$2.29 + Gatorade \$1.79 + Tax \$.38 = \$7.01 total)	\$7.01
1/30/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement Paid Cash Waverly Door Knocking Lunch @ Burger King (2 Burgers \$7.28 + tax \$.51 = \$7.79 total)	\$7.79

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2/8/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Office Supplies Personal CapitalOne Visa Card Walmart Sharpie Black Pens = \$3.97 Sales Tax = \$28	\$4.25
3/14/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Postage, Shipping, Delivery Charged to Personal Account CapitalOne Visa Independence Post Office Stamps Roll =\$49.00	\$49.00
4/13/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Campaign Merchandise Personal Credit Card Invoice #76131586 Uline 6x12 Doorknob Bag-Clear 5 @ \$26.00=\$130 Freight/Handling = \$27.69 Total = 166.79	\$166.79
6/17/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Postage, Shipping, Delivery Paid with Personal Visa Card	\$34.00
6/22/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Gifts or Meals for Volunteers Maynard Door Knocking Meals for Volunteers (Dylan & Brett) & Candidate (Craig): Casey's General Store #2639 Total = \$9.38 (Cash)	\$9.38
6/29/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement Personal Credit Card Des Moines Campaign Meeting Subway in Ellsworth, IA Dinner on drive home (1) 6" Sub \$5.00 Tax = \$.35 Total = \$5.35	\$5.35

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6/30/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement Buchanan County Republicans June Monthly Meeting - Dinner @ Pizza Ranch Craig, Susan & Hannah Johnson Dylan Keller (Field Director)	\$33.17
7/2/2016	Johnson, Susan 413 13th Avenue NE Independence, IA 50644	Parade Candy Person Visa Credit Card Sam's Club 4th of July Parade Candy for Independence & Aurora 3 Tootsie Rolls @ \$7.95 each 2 Dum Dums @ \$12.25 each Tax = \$3.38 Total = \$51.73	\$51.73
7/4/2016	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Meals Reimbursement Personal Credit Card McDonald's in Independence, IA 4th of July Parade Lunch for Volunteer Walkers (11) Total = \$57.49	\$57.49
Total Balance Owed at Close of Reporting Period			\$857.23